

Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL Committee #: 2119

Treasurer: TAYLOR, PHILLIP

1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016

Phone: (602) 264-1586 Email: janlgol@aol.com

2004 January 31st Report

Election Cycle: 2003-2004

Date Filed: January 23, 2004

Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:\$2,721.02Total Cash Receipts this Reporting Period:\$7,500.00Total Cash Disbursements this Reporting Period:\$2,880.42Cash Balance at End of Reporting Period:\$7,340.60

Report ID: 35179

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,500.00	\$0.00	\$7,500.00	\$7,500.00

Expenditures	Schedule		This Period Total to Do		Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,800.42	\$0.00	\$2,800.42	\$2,800.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$80.00	\$0.00	\$80.00	\$80.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,880.42	\$0.00	\$2,880.42	\$2,880.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,880.42			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BROWNLEE, JOSEPH L	08/13/2003	\$75.00	\$75.00
Address:	8637 N Via La Serena, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, SELF			
Name:	DANIELS, EARL F, III	08/13/2003	\$75.00	\$75.00
Address:	8801 E Windflower Dr, Tucson, AZ 85715		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GRAHAM, KEN	08/13/2003	\$75.00	\$175.00
Address:	ONE AVENUE SUITE 901, TUCSON, AZ 85701		Cash	
Occupation:	ATTORNEY, RISNER & GRAHAM			
Name:	HERNANDEZ, JEFFREY	08/13/2003	\$100.00	\$100.00
Address:	13146 E Gold Dust Ave, Scottsdale, AZ 85259		Cash	
Occupation:	ATTORNEY, SELF			
Name:	HOLCOMB, K ALAN	08/13/2003	\$100.00	\$100.00
Address:	208 E Woodman Dr, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MARCUS, BRADLEY S	08/13/2003	\$100.00	\$100.00
Address:	12027 N 119th St, Scottsdale, AZ 85259		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MCCRACKEN, ROBERT D	08/13/2003	\$175.00	\$175.00
Address:	660 N 3rd Ave, Phoenix, AZ 85003		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ANDERSON, B DAVID	08/22/2003	\$100.00	\$200.00
Address:	86 W University Dr, Ste 214, Mesa, AZ 85201		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ANDERSON, THOMAS W	08/22/2003	\$75.00	\$75.00
Address:	256 S 2nd Ave, Ste E, Yuma, AZ 85364		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ARANDA, THOMAS, JR	08/22/2003	\$100.00	\$100.00
Address:	826 E Osborn Rd, Phoenix, AZ 85014		Cash	
Occupation:	ATORNEY, SELF			
Name:	CHICK, WILLIAM S	08/22/2003	\$75.00	\$75.00
Address:	4500 N 32nd St, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GALLGHER & KENNEDY	08/22/2003	\$100.00	\$100.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEYS, SELF			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GOAR, LYNN ERIC	08/22/2003	\$100.00	\$100.00
Address:	2030 E Broadway Blvd, Ste 14, Tucson, AZ 85719		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GOLDBERG & OSBORNE	08/22/2003	\$75.00	\$175.00
Address:	4707 E Bell Rd, Ste 1, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEYS, SELF			
Name:	HICKS, GERALD L	08/22/2003	\$100.00	\$100.00
Address:	4425 E Horseshoe Rd, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, SELF			
Name:	KERN, MICHAEL	08/22/2003	\$100.00	\$175.00
Address:	2343 E Broadway Blvd, Ste 200, Tucson, AZ 85719		Cash	
Occupation:	ATTORNEY, DIX,FORMAN & KERN, P.C.			
Name:	KLEINMAN, LESSELYONG, NOVAK & RUSSELL	08/22/2003	\$75.00	\$175.00
Address:	382 E Palm Ln, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEYS, SELF			
Name:	LEVY, DOUGLAS B	08/22/2003	\$100.00	\$100.00
Address:	5661 N Placita Stilbayo, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LUELLIG, LORRIE	08/22/2003	\$100.00	\$175.00
Address:	1 N Central Ave, Ste 1200, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, RYLEY, CARLOCK & APPLEWHITE			
Name:	MCDOWELL, KATHERINE L	08/22/2003	\$100.00	\$100.00
Address:	4425 E Horseshoe Rd, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, SELF			
Name:	PETERSON, DENNEEN L	08/22/2003	\$100.00	\$200.00
Address:	177 VORTH CHURCH SUITE 808, TUCSON, AZ 85701		Cash	
Occupation:	ATTORNEY, SELF			
Name:	POWELL, SARA J	08/22/2003	\$75.00	\$75.00
Address:	550 W Portland St, Phoenix, AZ 85003		Cash	
Occupation:	ATTORNEY, SELF			
Name:	REED, STEVEN L	08/22/2003	\$100.00	\$100.00
Address:	45 W Vera Ln, Tempe, AZ 85284		Cash	
Occupation:	ATTORNEY, SELF			
Name:	RIGGS, MATTHEW L	08/22/2003	\$75.00	\$75.00
Address:	1423 S Higley Rd, Ste 110, Mesa, AZ 85206	1 1	Cash	
Occupation:	ATTORNEY, SELF			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SHAPIRO, RICHARD W	08/22/2003	\$100.00	\$100.00
Address:	2375 E Camelback Rd, Ste 500, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SKOUSEN, JOHN E	08/22/2003	\$75.00	\$75.00
Address:	414 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	ATTORNEY, SKOUSEN, SKOUSEN, GULBRANDSEN			
Name:	SKOUSEN, MICHAEL J	08/22/2003	\$75.00	\$175.00
Address:	414 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	ATTORNEY, SKOUSE, SKOUSEN, GULBRANDSEN			
Name:	TIDMORE, STEVE M	08/22/2003	\$100.00	\$175.00
Address:	301 E Bethany Home Rd, Ste C190, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, SELF			
Name:	TRACY, RICHARD T, SR	08/22/2003	\$100.00	\$100.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	ATTORNEY, SELF			
Name:	WOODS, WINTON	08/22/2003	\$100.00	\$100.00
Address:	7373 N Scottsdale Rd, Ste A-250, Scottsdale, AZ 85253		Cash	
Occupation:	ATTORNEY, JAFFE & WOODS, PLLC			
Name:	ALLEN, BRIAN	09/03/2003	\$100.00	\$175.00
Address:	30 W 1st St, Mesa, AZ 85201		Cash	
Occupation:	ATTORNEY, UDALL, SHUMWAY & LYONS, PLC			
Name:	ARAGON, JOHN	09/03/2003	\$75.00	\$175.00
Address:	2425 E Camelback Rd, Ste 600, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, WARNOCK, MACKINLAY & ASSOC. PLLC			
Name:	ARMER, CAROLYN G	09/03/2003	\$75.00	\$100.00
Address:	11433 N 32nd Way, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ARMER, CAROLYN G	09/03/2003	\$25.00	\$100.00
Address:	11433 N 32nd Way, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, SELF			
Name:	AWERKAMP, ERIC	09/03/2003	\$100.00	\$100.00
Address:	1930 S Alma School Rd, Ste A115, Mesa, AZ 85210		Cash	
Occupation:	ATTORNEY, SELF			
Name:	BIAGGI, SCOTT K	09/03/2003	\$100.00	\$100.00
Address:	2219 E Drachman St, Tucson, AZ 85719	1 1	Cash	
Occupation:	ATTORNEY, SELF			

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Filed on 01/23/2004

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BLACK, WILLIAM	09/03/2003	\$100.00	\$175.00
Address:	1951 W Camelback Rd, Phoenix, AZ 85015		Cash	
Occupation:	ATTORNEY, SOLOMON, RELIHAN & BLAKE, PC			
Name:	BREWER, CHARLES M	09/03/2003	\$100.00	\$100.00
Address:	5500 N 24th St, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF			
Name:	CUNNINGHAM, SHAWN	09/03/2003	\$100.00	\$100.00
Address:	361 E Coronado Rd, Ste 101, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, HARRIS,PALUMBO & CUNNINGHAM, PLLC			
Name:	DE BLANK, PAUL M B	09/03/2003	\$100.00	\$100.00
Address:	317 W Montebello Ave, Phoenix, AZ 85013		Cash	
Occupation:	ATTORNEY, SELF			
Name:	DUTSON, JAMES	09/03/2003	\$75.00	\$75.00
Address:	1201 S Alma School Rd, Ste 3500, Mesa, AZ 85210		Cash	
Occupation:	ATTORNEY, SELF			
Name:	FEDER, HAROLD	09/03/2003	\$75.00	\$75.00
Address:	PO Box 44560, Phoenix, AZ 85064		Cash	
Occupation:	ATTORNEY, SELF			
Name:	FERNANDEZ, GABRIEL D	09/03/2003	\$100.00	\$100.00
Address:	10176 N Nine Iron Dr, Oro Valley, AZ 85737		Cash	
Occupation:	ATTORNEY, SELF			
Name:	FLYNN, JOEY	09/03/2003	\$100.00	\$100.00
Address:	7601 N Calle Sin Envidia, Apt 19, Tucson, AZ 85718		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GOLDBERG & OSBORNE	09/03/2003	\$100.00	\$175.00
Address:	4707 E Bell Rd, Ste 1, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEYS, SELF			
Name:	GRYSEN, BERNARD	09/03/2003	\$100.00	\$175.00
Address:	806 River St, Spring Lake, MI 49456		Cash	
Occupation:	M.D., SELF			
Name:	GULBRANDSEN, RICHARD M	09/03/2003	\$75.00	\$175.00
Address:	414 E Southern Ave, Mesa, AZ 85204		Cash	
Occupation:	ATTORNEY, SKOUSEN,SKOUSEN,GULBRANDSEN			
Name:	GUTIERREZ, FRANCISCO, X	09/03/2003	\$75.00	\$75.00
Address:	1001 N Central Ave, Ste 550, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, SELF			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JENASEK, BENJAMIN	09/03/2003	\$100.00	\$200.00
Address:	3246 N 16th St, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, RAKE & CATANESE, PC			
Name:	KALUZNIACKI, CAROLYN	09/03/2003	\$100.00	\$100.00
Address:	302 E Coronado Rd, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LYONS, RICHARD	09/03/2003	\$100.00	\$200.00
Address:	30 W 1st St, Mesa, AZ 85201		Cash	
Occupation:	ATTORNEY, UDALL, SHUMWAY & LYONS, PLC			
Name:	PALUMBO, SCOTT	09/03/2003	\$100.00	\$100.00
Address:	361 E Coronado Rd, Ste 101, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, HARRIS, PALUMBO & CUNNINGHAM, PLLC			
Name:	PENNER, JOHN D	09/03/2003	\$100.00	\$100.00
Address:	4422 N Civic Center Plz, Ste 101, Scottsdale, AZ 85251		Cash	
Occupation:	ATTORNEY, SELF			
Name:	RAPP PLC, RYAN WOODROW	09/03/2003	\$75.00	\$175.00
Address:	3101 N Central Ave, Ste 1500, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, SELF			
Name:	RISNER, WILLIAM	09/03/2003	\$75.00	\$175.00
Address:	ONE AVENUE SUITE 1, TUCSON, AZ 85701		Cash	
Occupation:	ATTORNEY, RISNER & GRAHAM			
Name:	RUSSELL, BERTRAND	09/03/2003	\$100.00	\$200.00
Address:	382 E Palm Ln, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, KLEIMAN, LESSELYONG, NOVAK & RUSSELL			
Name:	SALTSMAN, RONALD G	09/03/2003	\$75.00	\$75.00
Address:	141 E Palm Ln, Ste 203, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SHAW, JOHN D	09/03/2003	\$100.00	\$200.00
Address:	1536 W Thomas Rd, Phoenix, AZ 85015		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SIMON, CRAIG J	09/03/2003	\$100.00	\$100.00
Address:	4568 E Chisum Trl, Phoenix, AZ 85050		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SUNDEEN, NEAL S	09/03/2003	\$75.00	\$175.00
Address:	1221 E Osborn Rd, Ste 105, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	THOMSON, DAVID A	09/03/2003	\$75.00	\$75.00
Address:	1634 PALMCROFT DR S E, PHOENIX, AZ 85007		Cash	
Occupation:	ATTORNEY, SELF			
Name:	TISHKOFF, GREGORY C	09/03/2003	\$100.00	\$200.00
Address:	1930 S Alma School Rd, Ste A115, Mesa, AZ 85210		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ZEBAS, JOSEPH	09/03/2003	\$100.00	\$225.00
Address:	361 E Coronado Rd, Ste 101, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, HARRIS, PALUMBO & CUNNINGHAM, PLLC			
Name:	ZISKIN, DANIEL	09/03/2003	\$75.00	\$75.00
Address:	3835 E Palo Verde Ln, Phoenix, AZ 85028		Cash	
Occupation:	ATTORNEY, SELF			
Name:	ALLEN, JAMAL	09/11/2003	\$100.00	\$200.00
Address:	3029 N Alma School Rd, Ste 216, Chandler, AZ 85224		Cash	
Occupation:	ATTORNEY, ALLEN & ASSOC. PLC			
Name:	BEAVER-SCOFIELD, MYRALINN	09/11/2003	\$125.00	\$125.00
Address:	4757 E Greenway Rd, Phoenix, AZ 85032		Cash	
Occupation:	ATTORNEY, SELF			
Name:	BROWN, JOSEPH L	09/11/2003	\$100.00	\$175.00
Address:	4206 E Chandler Blvd, Ste 8, Phoenix, AZ 85048		Cash	
Occupation:	ATTORNEY, HASTINGS & HASTINGS, PC			
Name:	CROWELL, DONALD R	09/11/2003	\$100.00	\$200.00
Address:	1640 W Thomas Rd, Phoenix, AZ 85015		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GORSKI, PETER M	09/11/2003	\$75.00	\$75.00
Address:	1834 E Baseline Rd, Ste 203, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, SELF			
Name:	JULIAN, TODD	09/11/2003	\$100.00	\$200.00
Address:	PO Box 16882, Phoenix, AZ 85011		Cash	
Occupation:	ATTORNEY, BURCH & CRACCHIOLO, PA			
Name:	LOPEZ, LOURDES SALOMON	09/11/2003	\$100.00	\$200.00
Address:	2550 W Vereda de los Arboles, Tucson, AZ 85746		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MARABLE, SIDNEY T	09/11/2003	\$75.00	\$75.00
Address:	3707 N 7th St, Ste 250, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MIDDLEBROOK, BRYON	09/11/2003	\$125.00	\$125.00
Address:	308 N Agassiz St, Flagstaff, AZ 86001		Cash	
Occupation:	ATTORNEY, SELF			
Name:	MOORE, KEVIN M	09/11/2003	\$100.00	\$100.00
Address:	4400 E Broadway Blvd, Ste 801, Tucson, AZ 85711		Cash	
Occupation:	ATTORNEY, SELF			
Name:	RAMIREZ, ROBERT	09/11/2003	\$100.00	\$200.00
Address:	826 N THIRD AVENUE, PHOENIX, AZ 85003		Cash	
Occupation:	ATTORNEY, MIRANDA & RAMIREX & ASSOC.			
Name:	RODRIGUEZ, DIEGO	09/11/2003	\$125.00	\$125.00
Address:	135 W Council St, Tucson, AZ 85701		Cash	
Occupation:	ATTORNEY, THE HAMEROFF LAW FIRM			
Name:	SHAPIRO, ERIC S	09/11/2003	\$100.00	\$175.00
Address:	PO Box 32896, Phoenix, AZ 85064		Cash	
Occupation:	ATTORNEY, SELF			
Name:	STEWART, TODD LEE	09/11/2003	\$100.00	\$100.00
Address:	1702 E Highland Ave, Ste 313, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF			
Name:	STICKELL, GARY R	09/11/2003	\$125.00	\$125.00
Address:	301 E Bethany Home Rd, Ste B100, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, SELF			
Name:	SYME, JAMES J	09/11/2003	\$125.00	\$225.00
Address:	896 E Van Buren St, Goodyear, AZ 85338		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individua	al Contributions	·	\$7,500.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$7,500.00	

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Schedule E1 - Operating expenses

OF AMERICA Camelback Rd, , Phoenix, AZ 85012 ING EXPENSES OR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 UNTING FEES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES	01/05/2002 01/09/2003 01/22/2003 03/24/2003 04/14/2003	\$67.53 Cash \$186.25 Cash \$60.14 Cash \$48.74 Cash	\$67.53 \$646.25 \$151.16 \$151.16
ING EXPENSES OR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 UNTING FEES USA BANK IX 15153, Wilmington, DE 19886 E EXPENSES USA BANK IX 15153, Wilmington, DE 19886 E EXPENSES USA BANK IX 15153, Wilmington, DE 19886 E EXPENSES	01/22/2003	\$186.25 Cash \$60.14 Cash \$48.74 Cash	\$151.16
DR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 UNTING FEES USA BANK IX 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK IX 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK IX 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK IX 15153, , Wilmington, DE 19886	01/22/2003	\$60.14 Cash \$48.74 Cash	\$151.16
N 7th St, Ste 214, Phoenix, AZ 85014 UNTING FEES USA BANK ex 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ex 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ex 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ex 15153, , Wilmington, DE 19886	01/22/2003	\$60.14 Cash \$48.74 Cash	\$151.16
UNTING FEES USA BANK ix 15153, , Wilmington, DE 19886 E EXPENSES USA BANK ix 15153, , Wilmington, DE 19886 E EXPENSES USA BANK ix 15153, , Wilmington, DE 19886	03/24/2003	\$60.14 Cash \$48.74 Cash	
USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 EXPENSES USA BANK ox 15153, , Wilmington, DE 19886	03/24/2003	Cash \$48.74 Cash	
x 15153, , Wilmington, DE 19886 E EXPENSES USA BANK ox 15153, , Wilmington, DE 19886 E EXPENSES USA BANK ox 15153, , Wilmington, DE 19886	03/24/2003	Cash \$48.74 Cash	
E EXPENSES USA BANK ix 15153, , Wilmington, DE 19886 E EXPENSES USA BANK ix 15153, , Wilmington, DE 19886		\$48.74 Cash	\$151.16
USA BANK ox 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886		Cash	\$151.16
x 15153, , Wilmington, DE 19886 EE EXPENSES USA BANK ox 15153, , Wilmington, DE 19886		Cash	\$151.16
E EXPENSES USA BANK ox 15153, , Wilmington, DE 19886	04/14/2003		
USA BANK x 15153, , Wilmington, DE 19886	04/14/2003		
x 15153, , Wilmington, DE 19886	04/14/2003		
		\$42.28	\$151.16
		Cash	
E EXPENSES			
HINE HOTEL & SUITES	09/24/2003	\$1,384.52	\$1,384.52
N 2nd Ave, , Phoenix, AZ 85013		Cash	
V AR			
GOLDSTEIN	10/16/2003	\$100.00	\$200.00
E Harmont Dr, , Phoenix, AZ 85020		Cash	
ULTING			
GOLDSTEIN	10/23/2003	\$100.00	\$200.00
E Harmont Dr, , Phoenix, AZ 85020		Cash	
ULTING			
ONE	10/24/2003	\$115.88	\$115.88
Central Ave, , Phoenix, AZ 85004		Cash	
DR, DUFFY & ASSOCIATES	11/12/2003	\$460.00	\$646.25
N 7th St, Ste 214, Phoenix, AZ 85014		Cash	
UNTING			
ICAN EXPRESS	12/12/2003	\$107.59	\$235.08
RMATION REQUESTED, PHOENIX, AZ 85014		Cash	
ING EXPENSE			
ICAN EXPRESS	12/18/2003	\$127.49	\$235.08
RMATION REQUESTED, PHOENIX, AZ 85014		Cash	
		\$2,800.42	
		\$0.00	
		\$2,800.42	
E C N	Central Ave, , Phoenix, AZ 85004 B. COPY COSTS OR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 DUNTING RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 TING EXPENSE RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 TING EXPENSE RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 TING EXPENSE S and Credits Received	Central Ave, , Phoenix, AZ 85004 B. COPY COSTS OR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 DUNTING RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 FING EXPENSE RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 FING EXPENSE RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 FING EXPENSE RMATION REQUESTED, PHOENIX, AZ 85014 FING EXPENSE S and Credits Received	Central Ave, , Phoenix, AZ 85004 B. COPY COSTS OR, DUFFY & ASSOCIATES N 7th St, Ste 214, Phoenix, AZ 85014 DUNTING RICAN EXPRESS RMATION REQUESTED, PHOENIX, AZ 85014 ING EXPENSE S S \$2,800.42 and Credits Received

Filed on 01/23/2004 10

Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF ARIZONA	01/31/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	02/28/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	03/28/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	04/30/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	05/31/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	06/30/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	07/31/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Name:	NATIONAL BANK OF ARIZONA	08/31/2003	\$10.00	\$80.00
Address:	2200 E Camelback Rd, Ste 123, Phoenix, AZ 85016		Cash	
Memo:	BANK CHARGES			
Total of Other E	Expenses		\$80.00	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Oth	ner Expenses		\$80.00	